

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 06/01/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Time Solutions, LLC Attn: Renee Hagen 3000 C STREET SUITE 301 ANCHORAGE AK 995033975		(x)		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
CODE 120283853		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003138	
				10B. DATED (SEE ITEM 13) 05/28/2014	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$116,533.66	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Action - Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 93-1237119 DUNS Number: 120283853 MODIFICATION DESCRIPTION:  A. This modification is issued to add additional funds to the contract. Funds for supporting the Citizens Advisory Board (CAB) labor are included in the amount of \$62,098.76 for CLIN 001 Administrative Support Services. Funds for supporting CAB travel, contractor travel and CAB meeting coordination are added in the amount of \$36,856.77 for CLIN 003 Other Direct Costs. Funds for NNSA-SR Administrative Support Services are added in the amount of \$17,578.13 for CLIN 001 Administrative Support Services.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)  GRIFFIN MACY PRESIDENT TS SBU		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 05/30/2014		16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	
				16C. DATE SIGNED 05/29/2014	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 001 - Administrative Support Services - Amount Obligated - \$79,676.89</p> <p>CLIN 003 - Other Direct Costs - Amount Obligated - \$36,856.77.</p> <p>B. The total amount obligated by this modification to the contract is \$116,533.66.</p> <p>C. The total amount obligated to the contract is \$1,269,277.25.</p> <p>D. Attachment 3 Special Contract Clauses paragraph 5. Labor Hour Ceiling Price and Obligation of Funds - CLIN 002 BASE IT Labor is deleted in its entirety and replaced with the following:</p> <p>5. Labor Hour Ceiling Price and Obligation of Funds - CLIN 002 BASE IT Labor Hour The total ceiling price for the labor hour work on this contract is \$4,513,593.24 for CLIN 002 BASE IT Labor Hour. Total funds in the amount of \$382,721.50 are obligated herewith and made available for payment for work performed under CLIN 002 Base IT Labor Hour. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN shall be subject to the availability of funds from which payment for accepted work can be made.</p> <p>(End of Clause)</p> <p>E. All other terms and conditions remain unchanged.</p> <p>FOB: Destination Period of Performance: 06/01/2014 to 10/15/2015</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	CLIN 001 Administrative Support Services Fixed Continued ...				4,924,662.20

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Price BASE Line item value is:: \$4,924,662.20 Incrementally Funded Amount: \$847,472.08 Requisition No: 14EM001905, 14EM001906, 14EM001907, 14EM001908, 14EM001909, 14EM001911, 14EM001912, 14EM001914, 14NA001725</p> <p>Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410218 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410219 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410223 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410214 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$62,098.76 Accounting Info: Program Direction Fund: 01689 Appr Year: 2014 Allottee: 36 Report Entity: 410206 Object Class: 25230 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$17,578.13  Change Item 00003 to read as follows (amount shown is the total amount): Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	CLIN 003 Other Direct Costs BASE Line item value is:: \$433,125.00 Incrementally Funded Amount: \$39,083.67 Requisition No: 14EM001845, 14EM001915  Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410218 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$26,759.66 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$3,772.59 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$6,324.52				433,125.00